Purchase Order

Page No:

04-09-2023 15:30:52

Order Number BLR/PO/23-24/001055

Shipped Location

Terminal 2, Kempegowda Int.

Airport, KIAL Rd, Devanahalli

Bengaluru, India 560300

Invoice Location

Corporate Address TRAVEL FOOD SERVICES PRIVATE LIMITED

V0002862 Vendor No.

Block-A South Wing 1st Floor Shiv Sagar

BLR Irish House

Terminal 2, Kempegowda Int.

Estate

Aarthi Kannan F-0, Block-2, Sai Teja Fair Bower Apartment

EKNPK6456F

Dr. Annie Besant Road, Worli Mumbai

Byrassandra Main Road, CV Raman Nagar

Airport, KIAL Rd, Devanahalli 560300

MUMBAI, 400018 27

BANGALORE, India 560093

India Maharashtra State Name IN

India

Contact Person

Comp GST No. 27AADCB2762L1ZI

State

P.A.N. No. State Code

Contact No.

Order Address

India

E-Mail

ETA:

022-43224304

GSTIN

No.

BLR Irish House

022-43224304 gaurav.bhagaliya@travelfood

gaurav.bhagaliya@travelfoodservices.c

Requisition No.

PO Entry Date 04-09-2023

Vendor GST No. Vendor Inv. No.

services.com

Payment Terms Net 30 Days

Project ID **GEN** 29AADCB2762L1ZE

Cess

Vendor Fax No. Vendor Email

artist.mo98@gmaill.com

HSN\SAC **Total Tax Total Amount** Code **Item Description UOM** Excise Amount(ININR) (ININR) SNo Item Code **Description 2** Item Category **Unit Cost** Qtv GST% VAT % 7000000 WALL GRAFFITI & **EACH** 1,75,000.00 1 0.00 0.00 0 175000.00 Designer CALLIGRAPHY ON WALL **Total Unit** 1.00

PAYMENT TERMS 75% ADVANCE BALANCE 25% POST 30 DAYS OF INVOICE SUBMISSION

Total Taxable INR 1,75,000.00 **Excise Amount** 0.00

Supplier at own cost

a) Products to be Supplied by b) Any deficiency in Documents and Process will be liability of the supplier only

d) PLEASE SEND THE ORIGINAL COMMERCIAL/GST INVOICE ALONG WITH THE MATERIAL TO THE

0.00

c) Delivery schedule to be taken from the Buyer before

Despatching the mater e) The Payment of taxes will

GST Portal

DELIVERY ADDRESS.

be Released once the Taxes is Credited to our Account or the

Total INR Incl. Taxes

1,75,000.00

0.00

Disclaimer - Unless informed to us it is assumed that you are not registered as MSME with the respective government authority. If you have not yet provided the MSME details along with proof kindly provide the same at the earliest. Alternatively once you get registered then provide us relevant proof to update our records.



Vendor No. V0002862

Aarthi Kannan

F-0, Block-2, Sai Teja Fair Bower Apartment Byrassandra Main Road, CV Raman Nagar BANGALORE, India 560093

India

P.A.N. No.

EKNPK6456F

State Code

Vendor GST No. Vendor Inv. No. Vendor Fax No.

Vendor Email

artist.mo98@gmaill.com

Purchase Order

Order Number BLR/PO/23-24/001055

Invoice Location

BLR Irish House

Terminal 2,Kempegowda Int.

Airport, KIAL Rd, Devanahalli

gaurav.bhagaliya@travelfoodservices.c

29AADCB2762L1ZE

Net 30 Days

560300

022-43224304

Payment Terms

GSTIN No.

India IN

om

Contact Person

Shipped Location

BLR Irish House

Contact No. 022-43224304

Terminal 2, Kempegowda Int.

Airport, KIAL Rd, Devanahalli

Bengaluru, India 560300

E-Mail gaurav.bhagaliya@travelfood

services.com

ETA:

India

Order Address

Corporate Address

TRAVEL FOOD SERVICES PRIVATE LIMITED

Page No:

04-09-2023 15:30:52

2

Block-A South Wing 1st Floor Shiv Sagar

Estate

Dr. Annie Besant Road, Worli Mumbai

MUMBAI, 400018

State 27

State Name Maharashtra

Comp GST No. 27AADCB2762L1ZI

Requisition No.

PO Entry Date 04-09-2023

Project ID GEN

Page No:

Aarthi Kannan

QUOTATION

TERMS

F0, Block-2, Sai Teja Fair Bower Apt, Byrasandra Main rd

CV Raman Nagar, Bengaluru, Karnataka - 560093

Phone: +91 7406100511

INVOICE # DATE 03/09/2023

CUSTOMER ID

BILL TO

TRAVEL FOOD SERVICES PRIVATE LIMITED
ALPHA-2 BENGALURU INTERNATIONAL AIRPORT
DEVANAHALLI BANGALORE BENGALURU (BANGALORE)
RURAL KARNATAKA 560300

GSTIN/UIN: 29AADCT1697C1Z7

This quotation is excluding all taxes (TDS/GST).

DESCRIPTION	QTY	UNIT PRICE	AMOUNT
Art work at Irish House			₹ 1,75,000.00
1. Art work on the wall			
2. 5 quotes written on the wall			
			-
			-
			-
			-
			-
			-
			-
			-
			-
			-
			-
			-
Thank you for your business!	SUBTO	OTAL	₹ 1,75,000.00
	TAX R	ATE (TDS-Labour)	1%
	TOTA	AL	₹ 175000.00

If you have any questions about this invoice, please contact [Aarthi Kannan, +91 7406100511, artist.mo98@gmail.com]